GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular phone bill used by Chief Electoral Officer & E.O. Principal Secretary to Government, General Administration (Elections) Department - Sanctioned an amount of Rs.1,359/- for the period from 02.03.2023 to 01.04.2023 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.864 **Dated:04.05.2023**

Read the following:

Airtel Bill No.BM24371000008836, dt.03.04.2023.

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O R D E R:

Sanction is hereby accord for payment of **Rs.1,359/- (Rupees One thousand Three hundred and Fifty Nine only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bill of Mobile phone being used by Chief Electoral Officer & E.O. Principal Secretary to Government for the period from **02.03.2023 to 01.04.2023**.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s. Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER